

Purchase Order Receipt Listing

Page 1 of 1

November 12, 2009 9:21:36 AM

All amounts are calculated in domestic currency.

All Vendors PO ID po10737 Receipt Dates from 11/12/2009 to 11/12/2009 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Receiving Report

Date: 9/11/12

Batch No: M113161

Supplier: MA6112

Dart P/O: 10732

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection N/A
 Work Order 074117 N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>M6061T630200X0600</u>		<u>48</u>	<u>0</u>	<u>0</u>	<u>48</u>	
<u>M607413-250X0600</u>		<u>12</u>	<u>0</u>	<u>0</u>	<u>12</u>	

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date: 9/11/12

Location: _____

Received/Costing

Initial: BS

SOLD TO:
DART AEROSPACE LTD
1270 ABERDEEN STREETHAWKESBURY , ON
K6A 1K7
Contact: CHANTALSHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN STREETHAWKESBURY , ON
K6A 1K7

Ship Terms: PREPAID



MTR: Y

SPECIAL INSTRUCTIONS

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO	
CANADIAN DOLLARS	ERYCK BLAIS	(613) 632-5200	(613) 632-1053	P010737	
Sales Order	Terms	Ship Via	Date Ordered	Date Required	
W021257	NET 30 DAYS	NIR:R-557065-1	11/11/09	11/12/09	11/12/09

Ordered	Back Ordered	Unit	Description		Bundle #	Heat #	Shipped
1		PC	STAINLESS PLATE SPL 304 3/16" x 48" x 96"	275 LB / 1 PC	L029272	A2801156	1
Skids: 1							

Received by: _____ Date: _____ Signature: _____

275 LB



INSPECTION CERTIFICATE

61048

Shanxi Taigang Stainless Steel CO.,LTD Member
of Taiyuan Iron and Steel (Group) Co.,LTD.
NO.2 jiancaoping,Taiyuan,Shanxi,P.R.China
TEL: (0351)3013328 FAX: (0351)3017816
<http://www.tisco.com.cn>
E-mail: tgbxg@tisco.com.cn

INSPECTION CERTIFICATE OF QUALITY

CERTIFICATE NO.	4836-2
MATERIAL	AISI304 NO. 1 (FINISH)
SPECIFICATION	ASTM A240-04/A180-04, ASME SA240/A480
L/C No.	

CUSTOMER			CONTRACT NO.	DATE OF ISSUE
			61048	20080805
Product		Melting furnace	Inspectors stamp	Mark of the Manufacturer
COIL		E+VOD		Shanxi Taiyuan Stainless Steel Co.,ltd
NO.	Heat No.	Coil No.	Batch No.	Quantity
1	A2801156	KA80562761	78299287	1
2	A2800918	KA80461711	78294088	1
Total:			2	41248

Chemical Composition

Heat No.	C	Si	Mn	P	S	Cr	Ni	Cu	Al	N	Mo	Ti
A2801156	0.041	0.389	1.071	0.028	0.007	18.153	8.064	0.223		0.068	0.117	
A2800918	0.047	0.591	1.121	0.023	0.003	18.041	8.002	0.194		0.072	0.089	

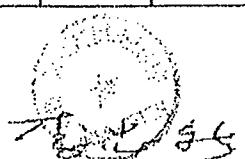
Mechanical Properties (Test temperature :20°C)

Test No.	Tensile Rm N/mm ²	R _{p0.2} Yield _{0.2%} N/mm ²	R _{p1.0} Yield _{1.0%} N/mm ²	Elongation		Corrosion Tests	Hardness		
				A5 (%)	A50(%)		HRB	HV	HRC
78299287-T	635	314			56		87.5-88.0		
78294088-T	655	339			60		87.0-86.5		

SPECTROMETER SORTING TEST: OK

Place: Taiyuan

Work Inspector: 李忠新



P00310 - A2801156



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO10737

Purchase Order Date 11/11/09

PO Print Date 11/11/09

Page Number 1 of 2

Order From :

VC-MAG002

FAXED
10/29/11

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

Contact Name
Vendor Phone 800 363 6646
Vendor Fax 514 339 1105
Vendor Account Nbr.

Buyer	Chantal Lavoie
Requisition Nbr	
Tax Resale Nbr	10127-2607
Terms	Net 30
Currency	CAD
FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable

Change Nbr: 1

Change Date: 11/11/09



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO10737**

Purchase Order Date 11/11/09
PO Print Date 11/11/09

Page Number 2 of 2

Order From :

VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	

Special Inst: MATERIAL: 17-4 PH SS BAR
PER AMS 5604/5643
GRAIN MUST RUN ALONG LENGTH OF
BAR
MINIMUM YIELD STRENGTH = 100 KSI
MINIMUM ULTIMATE STRENGTH = 150
KSI

PO Total: **\$1,311.00**



No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable

Change Nbr: 1

Change Date: 11/11/09